

Date: Wednesday, 16/07/2008 12:49:24 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-702-041A
Job Number	: 40564		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412702041A
This Issue	: 16/07/2008	S.O. No.	: R08-061 / NCR08-059
Prsht Rev.	: NC	Project Number	:
First Issue	: / /	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 23/07/2008
Checked & Approved By	Qty: 1 Um: Each		
Comment			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D412702041A	13-Man Shoulder Harness, 3 point
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) 13-Man Shoulder Harness, 3 point Harnesses were returned from the original B39085. <i>C\o 8/10/07</i>		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Restock the kit from D412-702-041B B32759, keeping the original B#. See attached for reference to the original B#'s.		
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 <i>E/P 8/10/07</i> -Disassemble and scrap all components.		
4.0	QC	QUALITY CONTROL

Comment: QUALITY CONTROL

Return the following to supplier in regards to the issue on NCR08-059

D412-702-101A B34223

D412-702-103A B34224

D412-702-105A B34225

D412-702-107A B34226

D412-702-109A B34227

D412-702-111A B39087

D412-702-113A B39088

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:
User:

Wednesday, 16/07/2008 12:49:24 PM
Julie Lecocq

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-702-041A

Job Number: 40564

Part Number: D412702041A

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

D412-702-115A B39089
D412-702-117A B39090

All harnesses are scrap.

5.0 QC21 FINAL INSPECTION/W/O RELEASE



08/10/09 JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Return to Sh:

- | | | | | | |
|----------------|---------|-----|---------------|---------|-----|
| ✓ D3572-041 | B31870 | 2X | ✓ M524694558 | M11735 | 10X |
| ✓ D3571-3 | B31868 | 2X | ✓ M524694560 | M104407 | 1X |
| ✓ D3571-1 | B31868 | 7X | ✓ Ar96000416 | M103691 | 24X |
| | | | ✓ Ar96000416L | M103962 | 5X |
| ✓ D3610-041 | B32240 | 2X | ✓ M5210424 | M102552 | 12X |
| ✓ D3542-1 | B32606 | 2X | ✓ R32124-Y | M16886 | 2Y |
| D412-702-059 | B32327 | 1X | | | |
| ✓ D3578-041 | B32483 | 12X | | | |
| ✓ D36181 | B32426 | 2X | | | |
| ✓ Any-10A | M101291 | 4X | | | |
| ✓ Any-16A | M18949 | 2X | | | |
| ✓ Any-26A | M104438 | 4X | | | |
| ✓ Any-44A | M101291 | 2X | | | |
| ✓ M52469435274 | M104214 | 2X | | | |
| ✓ M524694856 | M104407 | 3X | | | |

Adjust Accept

12080721

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 5/7/2008 9:51:04 AM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: DART 13-MAN 3-POINT SHOULDER HARNESS KIT		
Job Number	: 39085					
Estimate Number	: 13250					
P.O. Number	:			Part Number	: D412702041A	
This Issue	: 5/7/2008		S.O. No. :	Drawing Number	: IIN D412-702 REV E	
Prsh Rev.	: NC			Project Number	: N/A	
First Issue	: / /		Type :	Drawing Revision	: E	
Previous Run	:			Material	:	
Written By	:			Due Date	: 5/14/2008	
Checked & Approved By	: JLD 08.5.07			Qty:	1	Um: Each
Comment	: Est Rev:A 08-03-31 now at chg002 ECN1150 DD verified by:					

Additional Product

REFERENCE ONLY

Job Number:		
Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D412-702-041A CHG002  08/05/08 08.5.07 JLD
2.0	D412702059	Grommet 
		Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) GROMMET KIT batch: 38302 B32327  AS 08/05/08 (x1)
3.0	D412702101A	Harness Assembly 
		Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) HARNESS ASSEMBLY batch: 34223  AS 08/05/07 (x1)
4.0	D412702103A	Harness Assembly 
		Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) HARNESS ASSEMBLY batch: 34224  AS 08/05/07 (x1)
5.0	D412702105A	Harness Assembly 
		Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) HARNESS ASSEMBLY batch: 34225  AS 08/05/07 (x1)

Process Sheet

JAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



#:	Machine Or Operation:	Description :
6.0	D412702107A	HARNESS ASSEMBLY
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) HARNESS ASSEMBLY batch: B34226	AS 08/05/07 (X)
7.0	D412702109A	HARNESS ASSEMBLY
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) HARNESS ASSEMBLY batch: B34227	AS 08/05/07 (X)
8.0	D412702111A	HARNESS ASSEMBLY
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) HARNESS ASSEMBLY batch: B39087	AS 08/05/08 (X)
9.0	D412702113A	HARNESS ASSEMBLY
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) HARNESS ASSEMBLY batch: B39088	New Batch: not yet AS 08/05/08 (X)
10.0	D412702115A	HARNESS ASSEMBLY
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) HARNESS ASSEMBLY batch: B39089	New AS 08/05/08 (X)
11.0	D412702117A	HARNESS ASSEMBLY
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) HARNESS ASSEMBLY batch: B39090	New AS 08/05/08 (X)
12.0	D35421	Bracket
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) BRACKET batch: 38296 B32606	AS 08/05/07 (X)

Process Sheet

DAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



: Machine Or Operation:

Description :

13.0 D35711

Guide



Comment: Qty.: 7.0000 Each(s)/Unit Total: 7.0000 Each(s)
GUIDE

batch: B38299 B31868

AS 08/05/07 (x)

14.0 D35713

Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
GUIDE

batch: B31869

AS 08/05/07 (x)

15.0 D3572041

Guide Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
GUIDE ASSEMBLY

batch: B38300 B31870

AS 08/05/07 (x)

16.0 D3578041

Doubler



Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s)
DOUBLER

batch: B37309 B32483

AS 08/05/07 (x)

17.0 D3610041

Bracket



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
BRACKET

batch: B358301 B32240

AS 08/05/07 (x)

18.0 D36181

CAP



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
CAP

batch: B32426

AS 08/05/07 (x)

19.0 AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)
Bolt

batch: M16514 M101291

AS 08/05/07 (x)

Process Sheet

DAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



#:	Machine Or Operation:	Description :
----	-----------------------	---------------

20.0 AN416A Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

batch: M104278

m18949

AS

08/05/07 (x)

21.0 AN425A BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

batch: M164438

AS

08/05/07 (x)

22.0 AN444A Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

bolt

batch: M104296

m101291

AS

08/05/07 (x)

23.0 MS24693S274 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Screw

batch: M104214

AS

08/05/07 (x)

24.0 MS24694S56 SCREW



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

SCREW

batch: M104467

AS

08/05/07 (x)

25.0 MS24694S58 Screw



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Screw

batch: M11735

X/0

M104467

AS

08/05/07 (x)

26.0 MS24694S60 Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Screw

batch: M104467

AS

08/05/07 (x)

Process Sheet

DAR001 Dart Helicopters Services

Drawing Name: DART 13-MAN 3-POINT SHOULDER HARNESS KIT

39085

Part Number: D412702041A



#:	Machine Or Operation:	Description :
27.0	AN960JD416	Washer
	Comment: Qty.: 26.0000 Each(s)/Unit Total : 26.0000 Each(s) Washer batch: <u>M16132</u>	m103691 AS 08/05/07 (x)
28.0	AN960JD416L	Washer
	Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Washer batch: <u>M16108</u>	+1 m103962 AS 08/05/07 (x)
29.0	MS21042L4	Nut
	Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s) Nut batch: <u>M161005</u>	m102552 AS 08/05/07 (x)
30.0	CR321244	Cherry Rivet
	Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s) Cherry Rivet batch: <u>M161515</u>	Batch not in camp m16896 AS 08/05/07 (x)
31.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
	Comment: INSPECT 100% KITS FOR COMPLETENESS	AS 08/05/08 (x)
32.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-041A CHG002 Location: _____ PPP Rev: _____	Rev A AS 08/05/08 (x)
33.0	QC21	FINAL INSPECTION/W/O RELEASE
	Comment: FINAL INSPECTION/W/O RELEASE	AS 08/05/08 (x)
	Job Completion	MF 08-05-08

Date: Wednesday, 16/07/2008 12:49:24 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01	Dart Aerospace Ltd.	Drawing Name	: D412-702-041A
Job Number	: 40564			
Estimate Number	: 10804			
P.O. Number	:		Part Number	: D412702041A
This Issue	: 16/07/2008	S.O. No. :	Drawing Number	: R08-061 / NCR08-059
Prsht Rev.	: NC		Project Number	:
First Issue	: //	Type : SMALL /MED FAB	Drawing Revision	:
Previous Run	: 00015		Material	:
Written By	:		Due Date	: 23/07/2008
Checked & Approved By	<u>Julie Lecocq</u>		Qty:	1 Um: Each
Comment	:			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D412702041A	13-Man Shoulder Harness, 3 point
 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) 13-Man Shoulder Harness, 3 point Harnesses were returned from the original B39085. <i>C208110107</i>		
REFERENCE ONLY The kit that was returned was from the replacement sent to the customer: D412-702-041B original B32759.		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
 Comment: PACKAGING RESOURCE #1 Restock the kit from D412-702-041B B32759, keeping the original B#. See attached for reference to the original B#s.		
3.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
 Comment: SMALL & MEDIUM FAB RESOURCE 1 -Disassemble and scrap all components.		
4.0	QC	QUALITY CONTROL
 Comment: QUALITY CONTROL Return the following to supplier in regards to the issue on NCR08-059 D412-702-101A B34223 D412-702-103A B34224 D412-702-105A B34225 D412-702-107A B34226 D412-702-109A B34227 D412-702-111A B39087 D412-702-113A B39088 <i>C208110107</i>		